

DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
WASHINGTON, D.C. 20370-5000

IN REPLY REFER TO:
BUPERSINST 7010.7D
Pers-652

BUPERS INSTRUCTION 7010.7D

From: Chief of Naval Personnel

Subj: NONAPPROPRIATED FUND TRANSACTIONS ENTERING THE
INTERNATIONAL BALANCE OF PAYMENTS

Ref: (a) NAVSO P-3520 (Financial Management Policies and
Procedures for Morale, Welfare and Recreation
Programs)

1. Purpose. To implement the provisions of reference (a) as they apply to the use of Navy Morale, Welfare and Recreation (MWR) Funds afloat and ashore and Billeting funds under the technical direction of the Chief of Naval Personnel.

2. Cancellation. BUPERSINST 7010.7C.

3. Background. Payments to or receipts from foreign countries and foreign nationals are a significant factor in calculating the defense portion of the official United States Balance of Payments. Therefore, it is necessary to determine the amount of funds expended in foreign countries by nonappropriated fund activities under the technical direction of the Chief of Naval Personnel to report data on sales and expenditures in foreign countries.

4. Action. Each addressee will prepare and submit one consolidated report in accordance with reference (a). The report will contain data from all overseas nonappropriated fund Navy MWR operations under their cognizance. Activities subordinate to addressees will not submit reports directly to Chief of Naval Personnel (Pers-652) since they will be included in each addressees' consolidated report.

5. Submission of Required Reports. Reports will reflect transactions completed at the end of each quarter, as defined in reference (a). Submit reports to Chief of Naval Personnel (Pers-652) at the end of each quarter within the time limit specified in reference (a). Negative reports are required.

6. Forms and Reports. Submit reports on NAVPERS 7010/1 (Rev. 3-77), Department of the Navy International Balance of Payments Transactions, Nonappropriated Fund Transactions. The form is available from BUPERS (Pers-65). The above reporting

requirement has been assigned Report Control Symbol DD Comp (Q) 743 and is approved for three years from the date of this instruction.

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